

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2021
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
113465	04/01/2021	44363 EMPLOYEE VENDOR		275.00
	VO# 192211	INV# 03.15.21-03.26.21	275.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	275.00	
113466	04/01/2021	42351 FLOYD D. JOHNSON TECHNICAL CENTER		600.00
	VO# 192209	INV# REIMB	600.00	
		CONCESSIONS		
		100-115-410-0000-02 VOC TCHR SUPPLIES	600.00	
113467	04/01/2021	45807 INTELLIGO ASSESSMENTS LLC		1,025.00
	VO# 192210	INV# 03.25.21	1,025.00	
		CONSULTING		
		203-214-313-0000-00 CONSULTING SERVICES	1,025.00	
113468	04/01/2021	45271 EMPLOYEE VENDOR		778.91
	VO# 192212	INV# 03.17.21-03.19.21	778.91	
		TRAVEL & REIMB		
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	140.00	
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	638.91	
113476	04/01/2021	43411 EMPLOYEE VENDOR		157.92
	VO# 192257	INV# 03.01.21-03.31.21	157.92	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	78.96	
		600-256-332-0000-47 TRAVEL	78.96	
113478	04/01/2021	46097 EMPLOYEE VENDOR		273.28
	VO# 192254	INV# 03.01.21-03.31.21	273.28	
		TRAVEL		
		600-256-332-0000-44 TRAVEL	273.28	
113479	04/01/2021	056900 EMPLOYEE VENDOR		190.90
	VO# 192250	INV# 03.01.21-03.31.21	190.90	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	95.45	
		600-256-332-0000-49 TRAVEL	95.45	
113481	04/01/2021	44684 AUS CENTRAL LOCKBOX		2,262.78
	VO# 192275	INV# 55448972	52.64	
		SUPPLIES		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	52.64	
	VO# 192276	INV# 55448973	91.36	
		SUPPLIES		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	91.36	
	VO# 192277	INV# 55448974	688.99	
		SUPPLIES		

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		688.99	
	VO# 192278	INV#	55448975		56.98	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		56.98	
	VO# 192279	INV#	55448976		58.13	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		58.13	
	VO# 192280	INV#	55448977		41.62	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		41.62	
	VO# 192281	INV#	55448978		46.34	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.34	
	VO# 192282	INV#	55448979		110.61	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		110.61	
	VO# 192283	INV#	55448980		270.92	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.92	
	VO# 192284	INV#	55448981		845.19	
			SUPPLIES			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		845.19	
113482	04/01/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			973.26
	VO# 192259	INV#	0011		973.26	
			SUPPLIES & SALARIES			
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES		308.49	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES		312.83	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES		351.94	
113483	04/01/2021	45265	CHARTWELLS DINING SERVICES			5,308.77
	VO# 192233	INV#	3078400290		138.98	
			BOARD DINNER			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES		138.98	
	VO# 192234	INV#	3078400292		343.35	
			HCJ LUNCH			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		343.35	
	VO# 192235	INV#	3078400291		245.25	
			HCJ BREAKFAST			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		245.25	
	VO# 192236	INV#	3078400288		245.25	
			HCJ BREAKFAST			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		245.25	
	VO# 192237	INV#	3078400289		343.35	
			HCJ LUNCH			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		343.35	
	VO# 192258	INV#	3078400293		3,992.59	

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MAR 21 HEAD START

			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES	3,992.59	
113484	04/01/2021	44845	CITY OF YORK		1,305.00
	VO# 192239	INV#	03.13.21-03.26.21	1,305.00	
			OFF DUTY OFFICERS		
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	1,125.00	
			100-258-395-0001-44 OFF DUTY OFFICER PAY EVENTS	180.00	
113485	04/01/2021	45592	DEPT OF ADMINISTRATION		231.48
	VO# 192246	INV#	90311768	231.48	
			TELEPHONE		
			100-254-340-0000-03 TELEPHONES	231.48	
113486	04/01/2021	020300	DUKE ENERGY		92,246.49
	VO# 192177	INV#	0002468074	24.94	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	24.94	
	VO# 192178	INV#	0002468075	7,398.64	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	7,398.64	
	VO# 192179	INV#	0002468067	255.83	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	255.83	
	VO# 192180	INV#	0002468065	4,062.60	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	4,062.60	
	VO# 192181	INV#	1423801409	20,664.38	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	20,664.38	
	VO# 192182	INV#	1323923614	935.20	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	935.20	
	VO# 192183	INV#	1765415435	13,314.12	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	13,314.12	
	VO# 192184	INV#	1932284132	3,117.12	
			ENERGY		
			100-254-470-0000-03 ENERGY-YCHS	3,117.12	
	VO# 192185	INV#	0002468053	61.35	
			ENERGY		
			100-254-470-0000-06 ENERGY-DO	61.35	
	VO# 192186	INV#	0002468052	1,221.20	
			ENERGY		
			100-254-470-0000-06 ENERGY-DO	1,221.20	
	VO# 192187	INV#	0002409217	556.64	
			ENERGY		
			100-254-470-0000-08 ENERGY-JES	556.64	

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VO# 192188	INV# 0003079914	7,880.33
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,880.33
VO# 192189	INV# 0002468064	311.20
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	311.20
VO# 192190	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 192191	INV# 0002468054	68.66
	ENERGY	
100-254-470-0000-14	ENERGY	68.66
VO# 192192	INV# 0002468055	27.31
	ENERGY	
100-254-470-0000-14	ENERGY	27.31
VO# 192193	INV# 0004725414	13.15
	ENERGY	
100-254-470-0000-14	ENERGY	13.15
VO# 192194	INV# 0002468051	1,455.61
	ENERGY	
100-254-470-0000-14	ENERGY	1,455.61
VO# 192195	INV# 0002468050	6,218.39
	ENERGY	
100-254-470-0000-14	ENERGY	6,218.39
VO# 192196	INV# 0002468056	1,256.31
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,256.31
VO# 192197	INV# 0002468073	1,181.38
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,181.38
VO# 192198	INV# 0002468060	2,797.52
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,797.52
VO# 192199	INV# 0002468072	620.41
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	620.41
VO# 192200	INV# 0002468077	298.59
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	298.59
VO# 192201	INV# 0002468061	4,805.85
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	4,805.85
VO# 192202	INV# 0003346490	1,186.24
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,186.24

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	VO# 192203	INV# 1595852313		60.73	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		60.73	
	VO# 192204	INV# 0002468048		275.41	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		275.41	
	VO# 192205	INV# 1767968177		14.98	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		14.98	
	VO# 192206	INV# 0002468045		5,892.98	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,892.98	
	VO# 192207	INV# 0002809220		1,047.48	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,047.48	
	VO# 192285	INV# 1605219540		4,607.58	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,607.58	
	VO# 192286	INV# 1613646563		484.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		484.82	
	VO# 192287	INV# 0002468071		41.64	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.64	
	VO# 192288	INV# 1683418434		74.75	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		74.75	
113487	04/01/2021	029000	GRAYBAR ELEC COMPANY		471.99
	VO# 192240	INV# 9320379602		115.09	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		115.09	
	VO# 192241	INV# 9320451330		93.15	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		93.15	
	VO# 192242	INV# 9320533393		71.10	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.10	
	VO# 192243	INV# 9320533394		71.10	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.10	
	VO# 192244	INV# 9320513667		121.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		121.55	
113488	04/01/2021	46007	THE HOME DEPOT PRO		685.52

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	VO# 192260	INV# 605075787		221.49	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		221.49	
	VO# 192261	INV# 603972704		24.42	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		24.42	
	VO# 192262	INV# 603972696		439.61	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		439.61	
113489	04/01/2021	46167	LOWES HOME CENTERS LLC		216.27
	VO# 192224	INV# 07990		15.22	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		15.22	
	VO# 192225	INV# 02739		13.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.89	
	VO# 192226	INV# 07694		80.26	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		80.26	
	VO# 192227	INV# 05828		22.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.04	
	VO# 192228	INV# 07496		4.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		4.06	
	VO# 192229	INV# 07339		30.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.24	
	VO# 192230	INV# 01468		30.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		30.24	
	VO# 192231	INV# 07356		20.32	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
113491	04/01/2021	044451	SC DEPARTMENT OF EDUCATION		564.69
	VO# 192289	INV# YORK SCHOOL DIST ONE		564.69	
			FY 20/21		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		564.69	
113492	04/13/2021	015300	CITY OF YORK		17,481.53
	VO# 192292	INV# 112976		62.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		62.50	
	VO# 192293	INV# 114314		1.00	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1.00	

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VO# 192294	INV# 110933	1,645.65
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,645.65
VO# 192295	INV# 110934	122.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	122.50
VO# 192296	INV# 110935	2,391.36
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,391.36
VO# 192297	INV# 110936	20.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	20.50
VO# 192298	INV# 106389	700.27
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	700.27
VO# 192299	INV# 102315	640.39
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	640.39
VO# 192300	INV# 104375	1,424.21
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,424.21
VO# 192301	INV# 100945	635.74
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	635.74
VO# 192302	INV# 100289	122.50
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	122.50
VO# 192303	INV# 100946	2,003.40
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	2,003.40
VO# 192304	INV# 105736	58.42
	WATER	
100-254-321-0000-14	WATER	58.42
VO# 192305	INV# 105737	222.94
	WATER	
100-254-321-0000-14	WATER	222.94
VO# 192306	INV# 100285	954.85
	WATER	
100-254-321-0000-14	WATER	954.85
VO# 192307	INV# 100288	327.22
	WATER	
100-254-321-0000-14	WATER	327.22
VO# 192308	INV# 102314	251.38
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	251.38

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	VO# 192309	INV# 102319		754.97	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		754.97	
	VO# 192310	INV# 100944		2,226.60	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,226.60	
	VO# 192311	INV# 101129		1,652.08	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,652.08	
	VO# 192312	INV# 104376		1,263.05	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,263.05	
113493	04/13/2021	020300	DUKE ENERGY		11,177.22
	VO# 192313	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 192314	INV# 2132116601		23.40	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		23.40	
	VO# 192315	INV# 0002468076		33.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		33.26	
	VO# 192316	INV# 1486360387		256.52	
			ENERGY		
	100-254-470-0000-04	ENERGY-		256.52	
	VO# 192317	INV# 0002468063		13.98	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		13.98	
	VO# 192318	INV# 2049231220		27.50	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		27.50	
	VO# 192319	INV# 0002468038		177.27	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		177.27	
	VO# 192320	INV# 1456364489		21.64	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		21.64	
	VO# 192321	INV# 0002468037		4,553.15	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		4,553.15	
	VO# 192322	INV# 0004378380		17.92	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		17.92	
	VO# 192323	INV# 0003112863		6,006.28	
			ENERGY		

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	100-254-470-0000-47	ENERGY-CBES		6,006.28	
	VO# 192324	INV# 2102114435		33.15	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		33.15	
113494	04/15/2021	43696	EMPLOYEE VENDOR		2,500.00
	VO# 192431	INV# 03.01.21-03.31.21		2,500.00	
		CONSULTING			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
113495	04/15/2021	005685	EMPLOYEE VENDOR		115.36
	VO# 192433	INV# 03.02.21-03.29.21		115.36	
		TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		115.36	
113496	04/15/2021	44039	EMPLOYEE VENDOR		336.52
	VO# 192332	INV# PAYROLL #5 FY 20/21		336.52	
		BAND CONSULTANTS			
	100-271-395-2000-03	COLORGUARD SUPPLEMENT		336.52	
113497	04/15/2021	44363	EMPLOYEE VENDOR		110.00
	VO# 192326	INV# 03.29.21-04.09.21		110.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		110.00	
113500	04/15/2021	025258	EMPLOYEE VENDOR		813.75
	VO# 192327	INV#		813.75	
		03.01.21-03.31.21			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		813.75	
113501	04/15/2021	029033	EMPLOYEE VENDOR		300.00
	VO# 192439	INV# REIMB		300.00	
		TOOLS			
	100-115-410-0000-02	VOC TCHR SUPPLIES		300.00	
113502	04/15/2021	036300	EMPLOYEE VENDOR		316.90
	VO# 192329	INV# REIMB		316.90	
		SUPPLIES			
	100-112-410-0000-47	PRIMARY SUPPLIES		316.90	
113503	04/15/2021	45492	EMPLOYEE VENDOR		387.12
	VO# 192331	INV# PAYROLL #4 FY 20/21		387.12	
		BAND CONSULTANTS			
	100-271-395-2000-03	COLORGUARD SUPPLEMENT		387.12	
113504	04/15/2021	43267	EMPLOYEE VENDOR		1,525.00
	VO# 192429	INV# 211		1,525.00	
		EVALUATIONS			
	203-214-313-0000-00	CONSULTING SERVICES		1,525.00	
113505	04/15/2021	46022	EMPLOYEE VENDOR		620.64
	VO# 192330	INV# PAYROLL #4 FY 20/21		620.64	
		BAND CONSULTANTS			
	100-271-395-2000-03	COLORGUARD SUPPLEMENT		620.64	
113507	04/15/2021	46064	SPEECHLINX LLC		3,750.00

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	VO# 192430	INV#	#16 FY 20/21	3,750.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,750.00	
113509	04/15/2021	050450	EMPLOYEE VENDOR		160.00
	VO# 192435	INV#	REIMB	160.00	
			LICENSING		
	203-126-332-0000-00		TRAVEL	160.00	
113510	04/15/2021	44587	YCHS ATHLETICS		200.00
	VO# 192333	INV#	REIMB	200.00	
			GAFFNEY HIGH ATHLETICS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	200.00	
113511	04/15/2021	41637	YORK COMPREHENSIVE HIGH		562.43
	VO# 192328	INV#	REIMB	562.43	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	39.90	
	100-114-410-0001-03		AP SUPPLIES	74.88	
	100-114-410-0002-03		SUPPLIES-DUAL ENROLLMENT	132.00	
	100-114-413-0000-03		CHORUS SUPPLIES	214.00	
	100-114-540-0000-03		HIGH SCHOOL EQUIPMENT	101.65	
113512	04/16/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		139.10
	VO# 192436	INV#	30242021	139.10	
			SUPPLIES		
	100-221-410-3000-06		ELEMENTARY INST TECH SUPPLIES	139.10	
113513	04/16/2021	45687	ADVANCED PROPERTY SERVICES		2,675.00
	VO# 192398	INV#	9033	2,675.00	
			SPRAY LOTS		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	2,675.00	
113514	04/16/2021	46301	AMERICAN SAFETY UTILITY CORPORATION		193.37
	VO# 192397	INV#	430738	193.37	
			SUPPLIES		
	883-115-410-0000-02		LINEWORKER SUPPLIES	193.37	
113515	04/16/2021	006625	AT & T		2,394.68
	VO# 192381	INV#	803M7365200011893	2,394.68	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,394.68	
113516	04/16/2021	44684	AUS CENTRAL LOCKBOX		3,583.04
	VO# 192402	INV#	55479520	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 192403	INV#	55479521	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 192404	INV#	55479522	92.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	92.72	

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VO# 192405	INV# 55479523	56.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.98
VO# 192406	INV# 55479524	58.13
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.13
VO# 192407	INV# 55479525	317.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	317.97
VO# 192408	INV# 55479526	46.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.34
VO# 192409	INV# 55479527	90.08
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.08
VO# 192410	INV# 55479528	270.92
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	270.92
VO# 192411	INV# 55479529	843.10
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	843.10
VO# 192412	INV# 55510077	52.64
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.64
VO# 192413	INV# 55510078	91.36
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.36
VO# 192414	INV# 55510079	92.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	92.72
VO# 192415	INV# 55510080	56.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.98
VO# 192416	INV# 55510081	58.13
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.13
VO# 192417	INV# 55510082	60.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.53
VO# 192418	INV# 55510083	46.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.34
VO# 192419	INV# 55510084	90.08
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	90.08

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	VO# 192420	INV# 55510085		270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.92	
	VO# 192421	INV# 55510086		843.10	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		843.10	
113517	04/16/2021	45266	CHARTWELLS SCHOOL DINING SERVICES		109,683.37
	VO# 192338	INV# 3078400294		12,824.10	
			MAR 21 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,824.10	
	VO# 192339	INV# K30784059		96,859.27	
			MAR 21 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		96,859.27	
113518	04/16/2021	46406	CUMMING MANAGEMENT GROUP		6,800.00
	VO# 192390	INV# 95951		6,800.00	
			20-00675.00		
	500-253-395-1000-06	OTHER PROF SERV-FACILITIES STUDY		6,800.00	
113519	04/16/2021	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 192388	INV# 2531		2,257.00	
			APR 21 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 192389	INV# 2532		3,193.00	
			APR 21 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
113520	04/16/2021	46465	ENCOVA INSURANCE		25,340.00
	VO# 192380	INV# 36043434		25,340.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		25,340.00	
113521	04/16/2021	45621	FOLLETT LIBRARY RESOURCES		218.17
	VO# 192422	INV# 819004F	PO# 45240	218.17	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		218.17	
113522	04/16/2021	46083	HERITAGE CRYSTAL CLEAN LLC		1,880.54
	VO# 192428	INV# 16719582		1,880.54	
			WASTE DISPOSAL		
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,880.54	
113523	04/16/2021	44706	KELLY SERVICES INC		11,445.05
	VO# 192399	INV# 421997		11,445.05	
			KELLY SERVICES		
	100-112-314-0000-08	KELLY SERVICES		357.00	
	100-112-314-0000-45	KELLY SERVICES		273.00	
	100-112-314-0000-46	KELLY SERVICES		1,005.50	
	100-112-314-0000-47	KELLY SERVICES		45.50	
	100-113-314-0000-09	KELLY SERVICES		1,605.00	
	100-113-314-0000-44	KELLY SERVICES		84.00	

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	100-114-314-0000-03	KELLY SERVICES	4,308.00	
	100-115-314-0000-02	KELLY SERVICES	967.50	
	100-222-314-0000-46	KELLY SERVICES	290.25	
	100-233-314-0000-46	KELLY SERVICES	112.00	
	100-233-314-0000-47	KELLY SERVICES	91.00	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	203-133-314-0000-46	KELLY SERVICES	387.00	
	220-113-314-0000-06	KELLY SERVICES	1,463.70	
113524	04/16/2021	44706 KELLY SERVICES INC		10,577.48
	VO# 192400	INV# 418784	10,577.48	
		KELLY SERVICES		
	100-112-314-0000-45	KELLY SERVICES	175.00	
	100-112-314-0000-46	KELLY SERVICES	961.50	
	100-112-314-0000-49	KELLY SERVICES	182.00	
	100-113-314-0000-09	KELLY SERVICES	1,284.00	
	100-113-314-0000-44	KELLY SERVICES	427.00	
	100-114-314-0000-03	KELLY SERVICES	2,840.50	
	100-115-314-0000-02	KELLY SERVICES	774.00	
	100-222-314-0000-46	KELLY SERVICES	774.00	
	100-254-314-0000-44	KELLY SERVICES	364.48	
	203-133-314-0000-46	KELLY SERVICES	387.00	
	220-113-314-0000-06	KELLY SERVICES	2,324.00	
	341-147-314-0000-47	KELLY SERVICES	84.00	
113525	04/16/2021	44706 KELLY SERVICES INC		11,340.71
	VO# 192401	INV# 425359	11,340.71	
		KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES	91.00	
	100-112-314-0000-08	KELLY SERVICES	182.00	
	100-112-314-0000-46	KELLY SERVICES	960.00	
	100-113-314-0000-09	KELLY SERVICES	1,413.00	
	100-113-314-0000-44	KELLY SERVICES	273.00	
	100-114-314-0000-03	KELLY SERVICES	2,719.00	
	100-115-314-0000-02	KELLY SERVICES	774.00	
	100-121-314-0000-08	KELLY SERVICES	84.00	
	100-222-314-0000-46	KELLY SERVICES	774.00	
	100-233-314-0000-47	KELLY SERVICES	98.00	
	100-254-314-0000-44	KELLY SERVICES	455.60	
	203-133-314-0000-46	KELLY SERVICES	516.00	
	220-113-314-0000-06	KELLY SERVICES	2,916.20	
	341-147-314-0000-45	KELLY SERVICES	84.91	
113526	04/16/2021	46459 AL LEONARD EDUCATION CONSULTING LLC		1,000.00
	VO# 192396	INV# 134	1,000.00	
		PROF DEVELOPMENT		
	220-224-395-0000-03	OTHER PROF AND TECH SERV	1,000.00	
113527	04/16/2021	46167 LOWES HOME CENTERS LLC		191.96
	VO# 192357	INV# 07633	24.27	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	24.27	

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	VO# 192358	INV# 07758		11.17	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		11.17	
	VO# 192359	INV# 06484		156.52	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		156.52	
113528	04/16/2021	46489	MEDSHARPS EAST LLC		175.00
	VO# 192395	INV# 1633040221		175.00	
			MEDICAL WASTE		
	220-258-395-0000-06	OTHER PROF AND TECH SERV		175.00	
113529	04/16/2021	45603	PARTS TOWN		2,781.08
	VO# 192360	INV# 26578636		273.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		273.40	
	VO# 192361	INV# 6959097		71.85	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.85	
	VO# 192362	INV# 6471173		128.06	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		128.06	
	VO# 192363	INV# 6788654		426.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		426.43	
	VO# 192364	INV# 6468185		120.68	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		120.68	
	VO# 192365	INV# 25947346		99.98	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		99.98	
	VO# 192366	INV# 6370665		72.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		72.27	
	VO# 192367	INV# 6432853		166.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		166.60	
	VO# 192368	INV# 6425659		126.52	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		126.52	
	VO# 192369	INV# 6410283		1,021.23	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,021.23	
	VO# 192370	INV# 6388485		909.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		909.78	

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	VO# 192371	INV# 8461656		-635.72	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-635.72	
113531	04/16/2021	041700	QUILL CORPORATION		617.90
	VO# 192437	INV# 13635504		617.90	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		617.90	
113532	04/16/2021	46226	READY REFRESH BY NESTLE		207.99
	VO# 192345	INV# 01B2500145301		59.37	
			SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		59.37	
	VO# 192425	INV# 01C2500145301		148.62	
			SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		148.62	
113533	04/16/2021	46226	READY REFRESH BY NESTLE		138.26
	VO# 192378	INV# 01C2500032046		138.26	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		138.26	
113535	04/16/2021	41664	RESERVE ACCOUNT		319.94
	VO# 192336	INV# #38052379	PO# 45268	319.94	
			POSTAGE		
	100-188-410-0000-15	PARENTING SUPPLIES		14.17	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		14.79	
	100-221-410-2000-06	GRANTS - SUPPLIES		2.31	
	100-221-410-4000-06	SS SUPPLIES		154.53	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		10.20	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		45.04	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		18.72	
	600-256-410-0000-06	SUPPLIES		60.18	
113536	04/16/2021	45707	RIKE ROOFING SERVICES INC		5,209.84
	VO# 192373	INV# 2381		1,402.55	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		1,402.55	
	VO# 192374	INV# 2393		2,865.73	
			YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,865.73	
	VO# 192375	INV# 2406		941.56	
			YSD1 IT		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		941.56	
113537	04/16/2021	43798	ROCK HILL COCA-COLA BOTTLING CO.		152.11
	VO# 192337	INV# 68807		152.11	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		152.11	
113538	04/16/2021	42573	RONCO SPECIALIZED SYSTEMS, INC.		1,295.13
	VO# 192347	INV# 722580		891.77	

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REPAIRS

100-266-323-0001-46 AV, COPY, COMPUTER, ETC MTN 891.77
 VO# 192348 INV# 721998 403.36

REPAIRS

100-266-323-0001-09 AV, COPY, COMPUTER, ETC MTN 403.36
 113539 04/16/2021 46486 SCHLECHTY CENTER 7,500.00
 VO# 192335 INV# 1246 7,500.00

SCA -DISCOVERY

100-232-312-0000-06 CONTRACTED SERVICES 7,500.00
 113540 04/16/2021 42439 SERVICE ASSOCIATES, INC 1,750.00
 VO# 192391 INV# 5571 1,750.00

TELEPHONE

100-254-340-0000-00 TELEPHONE SERVICES 1,750.00
 113541 04/16/2021 052200 TOWN OF HICKORY GROVE 131.60
 VO# 192382 INV# 970 131.60

WATER

100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES 131.60
 113542 04/16/2021 46474 TRAFERA 213,205.23
 VO# 192350 INV# I000210597 PO# 45158 631.30

SUPPLIES

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 631.30
 VO# 192351 INV# I000206644 PO# 45158 2,044.50

SUPPLIES

203-127-445-0000-00 TECH & SOFTWARE SUPPLIES 2,044.50
 VO# 192352 INV# I000206917 PO# 45198 31,751.28

SUPPLIES

217-114-445-0004-03 TECH & SOFTWARE SUPPLIES 31,751.28
 VO# 192353 INV# I000209694 PO# 45253 173,380.00

SUPPLIES

511-253-445-1000-06 DEVICES 173,380.00
 VO# 192354 INV# I000209159 PO# 45126 979.05

SUPPLIES

100-266-445-0005-00 TECHNOLOGY SUPPLIES 82.25
 888-112-445-0000-06 TECH & SOFTWARE SUPPLIES 896.80
 VO# 192355 INV# I000208687 PO# 45214 4,419.10

SUPPLIES

100-266-445-0005-00 TECHNOLOGY SUPPLIES 1,726.60
 893-113-445-0000-06 TECH & SOFTWARE SUPPLIES 2,692.50
 113543 04/16/2021 46317 VITAL RECORDS CONTROL 199.50
 VO# 192377 INV# 2041783 199.50

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 199.50
 113544 04/16/2021 45690 WHITE & STORY LLC 2,001.58
 VO# 192356 INV# 1666 2,001.58

LEGAL SERVICES

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	100-231-319-0000-00	LEGAL SERVICES		2,001.58	
113545	04/16/2021	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 192387	INV# 1172		500.00	
		CNT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
113546	04/16/2021	056110	YORK ELECTRIC COOPERATIVE, INC.		2,987.85
	VO# 192383	INV# 105567001		1,722.32	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,722.32	
	VO# 192384	INV# 105567002		634.35	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		634.35	
	VO# 192385	INV# 105567003		355.03	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		355.03	
	VO# 192386	INV# 105567004		276.15	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		276.15	
113547	04/16/2021	43053	YORK ROTARY		480.00
	VO# 192392	INV#		160.00	
		2ND QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 192393	INV#		160.00	
		2ND QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 192394	INV#		160.00	
		2ND QTR DUES			
	100-233-640-0000-02	DUES AND FEES		160.00	
113548	04/20/2021	101651	SC RETIREMENT SYSTEM		834,057.15
	VO# 192443	INV# 846.05		834,057.15	
		MARCH 2021			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		834,057.15	
113549	04/22/2021	42849	EMPLOYEE VENDOR		375.00
	VO# 192458	INV# 04.25.21		375.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113550	04/22/2021	46358	EMPLOYEE VENDOR		375.00
	VO# 192463	INV# 04.25.21		375.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113551	04/22/2021	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 192466	INV# 1501444		3,270.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		3,270.00	
113552	04/22/2021	015307	EMPLOYEE VENDOR		129.08

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	VO# 192467	INV# 03.23.21-04.14.21		29.46	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		29.46	
	VO# 192468	INV# 01.04.21-03.21.21		99.62	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		99.62	
113553	04/22/2021	45752	EMPLOYEE VENDOR		250.00
	VO# 192460	INV# 04.25.21		250.00	
			TRACK		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
113554	04/22/2021	45941	EMPLOYEE VENDOR		250.00
	VO# 192459	INV# 04.25.21		250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
113555	04/22/2021	46469	EMPLOYEE VENDOR		375.00
	VO# 192464	INV# 04.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113557	04/22/2021	46339	EMPLOYEE VENDOR		375.00
	VO# 192462	INV# 04.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113559	04/22/2021	46349	EMPLOYEE VENDOR		375.00
	VO# 192461	INV# 04.25.21		375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
113562	04/22/2021	45456	EMPLOYEE VENDOR		250.00
	VO# 192456	INV# 04.25.21		250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
113563	04/22/2021	45688	MALONES FENCING & GRADING		15,687.50
	VO# 192465	INV# 1390		15,687.50	
			APR 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		15,687.50	
113564	04/22/2021	45626	EMPLOYEE VENDOR		750.00
	VO# 192457	INV# 04.25.21		750.00	
			SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.		750.00	
113566	04/22/2021	46461	EMPLOYEE VENDOR		900.00
	VO# 192455	INV# 03.01.21-03.26.21		900.00	
			PARENTING		
	220-262-395-0000-15	OTHER PROF AND TECH SERV		900.00	
113568	04/23/2021	44715	3 DOG SCREEN PRINTING & EMBROIDERY		143.10
	VO# 192508	INV# 301721		143.10	

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			SUPPLIES		
	878-254-410-0000-06		SUPPLIES	143.10	
113570	04/23/2021	44684	AUS CENTRAL LOCKBOX		1,662.80
	VO# 192510	INV#	55539054	52.64	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	52.64	
	VO# 192511	INV#	55539055	91.36	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	91.36	
	VO# 192512	INV#	55539056	92.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	92.72	
	VO# 192513	INV#	55539057	56.98	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	56.98	
	VO# 192514	INV#	55539058	58.13	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	58.13	
	VO# 192515	INV#	55539059	60.53	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	60.53	
	VO# 192516	INV#	55539060	46.34	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	46.34	
	VO# 192517	INV#	55539061	90.08	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	90.08	
	VO# 192518	INV#	55539062	270.92	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	270.92	
	VO# 192519	INV#	55539063	843.10	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	843.10	
113572	04/23/2021	45265	CHARTWELLS DINING SERVICES		219.36
	VO# 192476	INV#	3078400295	219.36	
			STRATEGIC MGMT TEAM		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	219.36	
113573	04/23/2021	023200	FARMERS SERVICE CENTER, INC.		129.74
	VO# 192509	INV#	245328	129.74	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	129.74	
113574	04/23/2021	46496	FORECAST 5 ANALYTICS		12,500.00
	VO# 192479	INV#	INV14159	PO# 45266	12,500.00
			5MAPS		
	500-253-445-0002-06		ATTENDANCE LINE SOFTWARE	12,500.00	

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113575	04/23/2021	45547	FRONTLINE TECHNOLOGIES GROUP		695.17	695.17
	VO# 192480	INV#	INVUS133984			
			PSNI NURSING			
	299-223-315-0001-00		SDAC MANAGEMENT FEE		695.17	
113576	04/23/2021	029000	GRAYBAR ELEC COMPANY		142.20	234.11
	VO# 192499	INV#	9320644005			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		142.20	
	VO# 192500	INV#	9320644004		58.72	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		58.72	
	VO# 192501	INV#	9320644003		33.19	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		33.19	
113578	04/23/2021	46007	THE HOME DEPOT PRO		223.20	223.20
	VO# 192503	INV#	606909844			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		223.20	
113579	04/23/2021	41851	J & Z SERVICES, INC		1,258.34	1,258.34
	VO# 192495	INV#	4195			
			MAR 21 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,258.34	
113580	04/23/2021	44706	KELLY SERVICES INC		1,047.00	1,047.00
	VO# 192484	INV#	429091			
			KELLY SERVICES			
	100-114-314-0000-03		KELLY SERVICES		963.00	
	220-113-314-0000-06		KELLY SERVICES		84.00	
113581	04/23/2021	42344	KRONOS SAASHR INC		1,080.70	1,080.70
	VO# 192447	INV#	11748729			
			WORKFORCE			
	100-252-445-0000-06		DATA PROCESSING		1,080.70	
113582	04/23/2021	46167	LOWES HOME CENTERS LLC		7.28	156.56
	VO# 192482	INV#	01583			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		7.28	
	VO# 192483	INV#	07121		149.28	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		149.28	
113583	04/23/2021	45603	PARTS TOWN		48.73	825.87
	VO# 192471	INV#	25879129			
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		48.73	
	VO# 192498	INV#	26721231		777.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		777.14	

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113585	04/23/2021	46226	READY REFRESH BY NESTLE		105.95	105.95
	VO# 192478	INV#	01C2500139858			
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		105.95	
113586	04/23/2021	42623	SC DEPT OF MOTOR VEHICLES - OIG			110.00
	VO# 192472	INV#			20.00	
			PERMIT RENEWAL			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		20.00	
	VO# 192473	INV#			20.00	
			PERMIT RENEWAL			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		20.00	
	VO# 192474	INV#			20.00	
			PERMIT RENEWAL			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		20.00	
	VO# 192475	INV#	YSD1		50.00	
			LICENSE FEE			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		50.00	
113587	04/23/2021	41756	VERIZON WIRELESS			1,854.39
	VO# 192448	INV#	9877300081		1,854.39	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		1,854.39	
113588	04/23/2021	053625	WASTE MGMT OF THE CAROLINAS			1,468.65
	VO# 192494	INV#	2988927-2099-6		1,468.65	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,468.65	
113589	04/23/2021	41637	YORK COMPREHENSIVE HIGH			2,026.72
	VO# 192469	INV#	REIMB		1,505.22	
			ROTC			
	271-114-410-0000-03		SUPPLIES - CLEANING		1,505.22	
	VO# 192470	INV#	REIMB		521.50	
			NEED MY TRANSCRIPT			
	100-001-999-0002-00		NEED MY TRANSCRIPT		521.50	
113590	04/23/2021	100300	AMERICAN FAMILY LIFE ASSURANCE			202.28
	VO# 192520	INV#	OFFE5		202.28	
			APR 2021			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		202.28	
113591	04/23/2021	45858	AMERICAN HERITAGE LIFE INS CO			754.19
	VO# 192530	INV#	CASE# 32010		754.19	
			APR 2021			
	100-000-437-0000-00		ALLSTATE CANCER		754.19	
113592	04/23/2021	46158	ASIFLEX			11,449.46
	VO# 192522	INV#	5460100		11,449.46	
			APR 2021			
	100-000-463-0000-00		MONEY PLUS WITHHELD		11,449.46	
113593	04/23/2021	46158	ASIFLEX			176.72

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	VO# 192523	INV# 5460100		176.72	
			APR 2021		
	100-000-463-0000-00	MONEY PLUS WITHHELD		176.72	
113594	04/23/2021	43571	EMPLOYEE VENDOR		135.00
	VO# 192533	INV# REIMB		135.00	
			ECMC GARNISHMENT		
	100-000-472-0000-00	LIEN		135.00	
113595	04/23/2021	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 192521	INV# E7195035		268.25	
			APR 2021		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
113596	04/23/2021	46044	MANHATTANLIFE ASSURANCE COMPANY		1,072.06
	VO# 192524	INV# 898620		1,072.06	
			APR 2021		
	100-000-465-0000-00	KANAWHA INSURANCE		1,072.06	
113597	04/23/2021	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 192527	INV#		335.83	
			APR 2021		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
113598	04/23/2021	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		100.00
	VO# 192531	INV# CHILD SUPPORT		100.00	
			APR 2021		
	100-000-477-0000-00	CHILD SUPPORT		100.00	
113599	04/23/2021	101914	SC DEPT OF REVENUE		476.62
	VO# 192528	INV#		476.62	
			APR 2021		
	100-000-472-0000-00	LIEN		476.62	
113600	04/23/2021	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,160.76
	VO# 192532	INV# CHILD SUPPORT		1,160.76	
			APR 2021		
	100-000-477-0000-00	CHILD SUPPORT		1,160.76	
113602	04/23/2021	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		24,553.33
	VO# 192526	INV# #003242		24,553.33	
			APR 2021		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		24,553.33	
113604	04/28/2021	101600	SC BUDGET AND CONTROL BOARD		571,542.34
	VO# 192535	INV# 5460100		571,542.34	
			APRIL 2021		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,920.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,020.56	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		513,343.54	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,286.32	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,185.52	
	100-000-456-0000-00	OPTIONAL LIFE		12,693.10	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		33,093.30	
113605	04/28/2021	101651	SC RETIREMENT SYSTEM		833,220.72

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	VO# 192534	INV# 846.05		833,220.72	
			APRIL 2021		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		833,220.72	
113606	04/28/2021	45860 SSBT as TTEE for SCORP MM061953-001-132			8,197.67
	VO# 192537	INV# MM061953-001-132		8,197.67	
			APRIL 2021		
	100-000-427-0000-00	AETNA ORP		8,197.67	
113607	04/28/2021	101916 TIAA-CREF			8,487.78
	VO# 192538	INV# PLAN# 100746		8,487.78	
			APRIL 2021		
	100-000-428-0000-00	TIAA CREF ORP		8,487.78	
113608	04/28/2021	100325 VALIC			6,685.55
	VO# 192536	INV# SCORP401A		6,685.55	
			APRIL 2021		
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,685.55	
113609	04/29/2021	45543 EMPLOYEE VENDOR			185.00
	VO# 192541	INV# REIMB		185.00	
			HEARING DEVICE		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		185.00	
113611	04/29/2021	44363 EMPLOYEE VENDOR			319.00
	VO# 192548	INV# 04.12.21-04.23.21		319.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		319.00	
113612	04/29/2021	035985 EMPLOYEE VENDOR			1,900.00
	VO# 192547	INV# 04.26.21		1,900.00	
			CONSULTING		
	203-126-311-0000-01	INSTRUCTIONAL SERVICES		1,900.00	
113613	04/29/2021	42430 EMPLOYEE VENDOR			225.57
	VO# 192544	INV# 03.10.21-04.26.21		99.57	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		99.57	
	VO# 192545	INV# 02.01.21-03.09.21		126.00	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		126.00	
113615	04/29/2021	46064 SPEECHLINX LLC			3,750.00
	VO# 192542	INV# #17 FY 20/21		3,750.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,750.00	
113616	04/30/2021	45687 ADVANCED PROPERTY SERVICES			4,005.00
	VO# 192564	INV# 9072		4,005.00	
			APR 21 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
113617	04/30/2021	44684 AUS CENTRAL LOCKBOX			2,375.29
	VO# 192597	INV# 55569017		52.64	

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			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.64
	VO# 192598	INV# 55569018			91.36
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			91.36
	VO# 192599	INV# 55569019			737.47
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			821.25
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-83.78
	VO# 192600	INV# 55569020			56.98
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			56.98
	VO# 192601	INV# 55569021			58.13
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			58.13
	VO# 192602	INV# 55569022			53.71
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			53.71
	VO# 192603	INV# 55569023			119.85
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			119.85
	VO# 192604	INV# 55569024			90.08
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			90.08
	VO# 192605	INV# 55569025			270.92
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			270.92
	VO# 192606	INV# 55569026			844.15
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-59.19
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			903.34
113618	04/30/2021	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		868.97
	VO# 192569	INV# 0012			868.97
			SUPPLIES & SALARIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			278.07
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			278.07
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES			312.83
113619	04/30/2021	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 192549	INV# 5445			1,272.00
			MAR 21 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,272.00
113620	04/30/2021	45265	CHARTWELLS DINING SERVICES		302.48
	VO# 192567	INV# 3078400297			114.45
			PAC MEETING		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			114.45

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	VO# 192568	INV# 3078400296		188.03	
			PAC MEETING		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		188.03	
113621	04/30/2021	44845	CITY OF YORK		4,612.50
	VO# 192562	INV# 03.27.21-04.09.21		2,655.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,655.00	
	VO# 192563	INV# 04.10.21-04.23.21		1,957.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,327.50	
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		630.00	
113622	04/30/2021	45592	DEPT OF ADMINISTRATION		231.48
	VO# 192540	INV# 90313704		231.48	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		231.48	
113623	04/30/2021	020300	DUKE ENERGY		3,430.54
	VO# 192589	INV# 910032917719		55.42	
			ENERGY		
	100-254-470-0000-49	ENERGY-HCJES		55.42	
	VO# 192590	INV# 910032969498		524.17	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		524.17	
	VO# 192591	INV# 910032967058		269.49	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		269.49	
	VO# 192592	INV# 910032968364		1,175.14	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,175.14	
	VO# 192593	INV# 910032916932		269.13	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		269.13	
	VO# 192594	INV# 910032969696		1,041.23	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,041.23	
	VO# 192595	INV# 910032966081		27.31	
			ENERGY		
	100-254-470-0000-14	ENERGY		27.31	
	VO# 192596	INV# 910032917917		68.65	
			ENERGY		
	100-254-470-0000-14	ENERGY		68.65	
113625	04/30/2021	44706	KELLY SERVICES INC		13,799.50
	VO# 192565	INV# 432285		13,799.50	
			KELLY SERVICES		
	100-112-314-0000-45	KELLY SERVICES		273.00	
	100-112-314-0000-46	KELLY SERVICES		1,051.00	

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	100-112-314-0000-49	KELLY SERVICES		91.00	
	100-113-314-0000-09	KELLY SERVICES		1,728.00	
	100-113-314-0000-44	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		4,030.50	
	100-115-314-0000-02	KELLY SERVICES		1,149.50	
	100-222-314-0000-46	KELLY SERVICES		580.50	
	100-254-314-0000-44	KELLY SERVICES		455.60	
	203-133-314-0000-46	KELLY SERVICES		645.00	
	220-113-314-0000-06	KELLY SERVICES		3,633.00	
	341-147-314-0000-45	KELLY SERVICES		78.40	
113627	04/30/2021	43048	MANSFIELD OIL COMPANY		2,836.09
	VO# 192539	INV#	SQLCD-671190	2,836.09	
			03/01/21-03/31/21		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		2,836.09	
113628	04/30/2021	43895	NATIONAL BENEFIT SERVICES, LLC		17,283.00
	VO# 192566	INV#	APR 2021	17,283.00	
			PAYROLL APR 2021		
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		840.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		825.00	
	100-000-461-0000-00	VALIC		865.00	
	100-000-479-0000-00	AXA Equitable - 403b		12,003.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,150.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		600.00	
113629	04/30/2021	46494	SOUTHEASTERN TRANSFORMER COMPANY		2,200.00
	VO# 192570	INV#	78223 PO# 45264	2,200.00	
			SUPPLIES		
	881-115-410-0000-02	SUPPLIES		2,028.65	
	883-115-410-0000-02	LINEWORKER SUPPLIES		171.35	
113630	04/30/2021	056100	YORK COUNTY NATURAL GAS AUTH		12,975.67
	VO# 192571	INV#	106448-001	8,039.80	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		8,039.80	
	VO# 192572	INV#	106448-002	365.11	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		365.11	
	VO# 192573	INV#	106448-003	53.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		53.87	
	VO# 192574	INV#	106448-004	51.86	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.86	
	VO# 192575	INV#	106448-005	200.45	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		200.45	
	VO# 192576	INV#	106448-006	63.91	
			ENERGY		

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	100-254-470-0000-03	ENERGY-YCHS		63.91	
	VO# 192577	INV# 68312-001		179.38	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		179.38	
	VO# 192578	INV# 68312-002		261.70	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		261.70	
	VO# 192579	INV# 1375-001		686.41	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		686.41	
	VO# 192580	INV# 1606-001		132.19	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		132.19	
	VO# 192581	INV# 1606-002		15.72	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		15.72	
	VO# 192582	INV# 1606-003		79.97	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		79.97	
	VO# 192583	INV# 25290-003		348.05	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		348.05	
	VO# 192584	INV# 25290-002		14.72	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		14.72	
	VO# 192585	INV# 25290-001		2,078.97	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		2,078.97	
	VO# 192586	INV# 26469-001		110.09	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		110.09	
	VO# 192587	INV# 1606-004		85.99	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		85.99	
	VO# 192588	INV# 1622-001		207.48	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		207.48	
470133	04/20/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		208.33
	VO# 192444	INV# MAR 2021		208.33	
			VOUCHER - AP USE TAX		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		27.44	
	100-254-410-0000-00	MAINT SUPPLIES		180.89	
470134	04/20/2021	047500	SOUTH CAROLINA DEPT. OF REVENUE		125.64
	VO# 192445	INV# MAR 2021		125.64	

MAR 2021 PAYROLL

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	600-256-670-0000-00	TAX ON ADULT MEALS		125.64		
1758	04/01/2021	008700	BOYD TIRE COMPANY		253.54	E
	VO# 192263	INV#	277812	253.54		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		253.54		
1760	04/01/2021	44884	D & L PARTS COMPANY		520.00	E
	VO# 192264	INV#	10-99109	257.97		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		257.97		
	VO# 192265	INV#	03-00184	262.03		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		262.03		
1761	04/01/2021	023310	FERGUSON ENTERPRISES		1,062.53	E
	VO# 192266	INV#	7431086	1,062.53		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,062.53		
1762	04/01/2021	025950	GRAINGER		959.88	E
	VO# 192267	INV#	9823422135	867.73		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		867.73		
	VO# 192268	INV#	9831646386	92.15		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		92.15		
1763	04/01/2021	031400	INTERSTATE SOLUTIONS, INC		4,585.13	E
	VO# 192269	INV#	279213-1	1,015.56		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,015.56		
	VO# 192270	INV#	279213	1,551.14		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,551.14		
	VO# 192271	INV#	279419	980.66		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		980.66		
	VO# 192272	INV#	278964-2	39.03		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		39.03		
	VO# 192273	INV#	279251	839.52		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		839.52		
	VO# 192274	INV#	279041	159.22		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		159.22		
1764	04/01/2021	43418	OREILLY AUTO PARTS		484.03	E
	VO# 192213	INV#	1619-428240	25.66		
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES		25.66		
	VO# 192214	INV# 1619-427433		104.37		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		104.37		
	VO# 192215	INV# 1619-429742		167.50		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		167.50		
	VO# 192216	INV# 1619-428426		53.46		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		53.46		
	VO# 192217	INV# 1619-429904		39.35		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		39.35		
	VO# 192218	INV# 1619-427269		5.01		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		5.01		
	VO# 192219	INV# 1619-428398		92.69		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		92.69		
	VO# 192220	INV# 1619-427061		17.08		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		17.08		
	VO# 192221	INV# 1619-428422		3.33		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3.33		
	VO# 192222	INV# 1619-428425		-3.33		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-3.33		
	VO# 192223	INV# 1619-426764		-21.09		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-21.09		
1765	04/01/2021	44031 TOSHIBA-BUSINESS SOLUTIONS			32,982.10	E
	VO# 192245	INV# 5371506		32,982.10		
		3RD QTR FY 20/21				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		32,982.10		
1766	04/16/2021	008775 BRADSHAW FLOORING & ACOUSTICAL INC			1,423.88	E
	VO# 192376	INV# 15502		1,423.88		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,423.88		
1767	04/16/2021	043603 COMPORIUM COMMUNICATIONS			8,717.84	E
	VO# 192340	INV# 4180-9277		576.13		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		576.13		
	VO# 192341	INV# 4099-0028		105.20		
		TELEPHONE				

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	100-254-340-0000-06	TELEPHONES		105.20		
	VO# 192342	INV# 4098-9021		26.70		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		26.70		
	VO# 192343	INV# 4098-6737		1,319.62		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,319.62		
	VO# 192344	INV# 4098-9019		6,690.19		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		6,690.19		
1768	04/16/2021	018210 DILLARDS SPORTING GOODS			150.76	E
	VO# 192346	INV# 105092		150.76		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		150.76		
1770	04/16/2021	45525 OPEN TEXT INC			181.66	E
	VO# 192424	INV# 2104864981		181.66		
		FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		181.66		
1771	04/16/2021	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 192379	INV# 7693		618.48		
		DRUG INSPECTION FY 20/21				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1772	04/16/2021	44403 SOUTHERN REEL SOLUTIONS, LLC			2,025.00	E
	VO# 192372	INV# 2147		2,025.00		
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,025.00		
1775	04/23/2021	45466 FOLLETT SCHOOL SOLUTIONS INC			857.90	E
	VO# 192493	INV# 816600F PO# 45239		857.90		
		BOOKS				
	100-222-430-0000-49	LIBRARY BOOKS		857.90		
1776	04/23/2021	025950 GRAINGER			158.89	E
	VO# 192496	INV# 9855820537		89.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		89.04		
	VO# 192506	INV# 9848883154		69.85		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		69.85		
1777	04/23/2021	43612 ORKIN PEST CONTROL			802.50	E
	VO# 192485	INV# 209634038		135.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00		
	VO# 192486	INV# 209634032		110.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00		

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	VO# 192487	INV# 209634028		145.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 192488	INV# 209634096		62.50		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 192489	INV# 209634029		125.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00		
	VO# 192490	INV# 209634036		150.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 192491	INV# 209634033		75.00		
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00		
1778	04/23/2021	056200 YORK LUMBER COMPANY			252.48	E
	VO# 192504	INV# 44105		252.48		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		252.48		
1780	04/30/2021	43418 OREILLY AUTO PARTS			169.18	E
	VO# 192552	INV# 1619-435414		54.56		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.56		
	VO# 192555	INV# 1619-434831		19.25		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.25		
	VO# 192556	INV# 1619-434878		2.88		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.88		
	VO# 192560	INV# 1619-434880		71.10		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		71.10		
	VO# 192561	INV# 1619-435085		21.39		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.39		
1781	04/30/2021	014985 WINZER CHROMATE			322.63	E
	VO# 192559	INV# 6859338		322.63		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		322.63		
			TOTAL NUMBER OF CHECKS:	136	3,005,374.22	
			TOTAL NUMBER OF EPAYMENTS:	19	56,528.41	